

File with:
Iowa Ethics and Campaign
Disclosure Board
510 E. 12th, Ste. 1A
Des Moines, Iowa 50319
Fax: 515-281-4073

Reset Form

FOR INSTRUCTIONS, SEE BACK OF FORM
DISCLOSURE SUMMARY PAGE

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Van Fossen

IMPORTANT: Indicate by # type of committee you are reporting for: ☐

(1)Statewide/Legislative/Judge Standing for Retention Candidate (2)State PAC (3)State Party
(4)County Central Committee (5)County Candidate (6)City Candidate (7)School Board or Other Political
Subdivision Candidate (8)County PAC (9)City PAC (10)School Board or Other Political Subdivision PAC (
11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name

Jamie Van Fossen

Political Party (if applicable)

Republican

Office Sought

State Representative

District (if Senate or House)

House 81

**FORM
DR-2**

(Rev. 07/2007)

**DISCLOSURE
REPORT**

For Office Use Only

Comm. #

Logged In

Scanned

Computer

Audited

851

WRS WRS

amendment

Noted by auditor per
info. from candidate

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a

SIGNATURE OF PERSON FILING REPORT

TELEPHONE

DATE SIGNED

I AM FILING A _____ REPORT FOR (1) ELECTION /(2)NON-ELECTION YEAR.

(report date)

Indicate by # ☐

☒ CHECK IF AMENDMENT TO REPORT DATED 5/19/2006

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election

County & Local Committees, enter County in
which Election is held

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the
committee. This amount **MUST** be the same as the cash on hand at the end
of the last reporting period or must be zero if this is first report filed.)

\$ (448.13)

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)

10,625.00

Schedule F: Loans Received total (Attach Schedule F)

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....\$

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)

6,876.16

Schedule F: Loan Repayments total (Attach Schedule F)

CASH ON HAND at the end of this reporting period (if final report balance must be zero)

\$ 3,300.71

****UNPAID BILLS** (From Schedule D - Attach Schedule D)

\$ 2,341.00

***IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E)

****OUTSTANDING LOANS** (From Schedule F - Attach Schedule F)

CONSULTANT BREAKDOWN (Schedule G Attached?)

YES NO

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$ 850.00

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

Schedule B - ExpendituresUser: andersen (Ma
lowans for Van FBeginning Dt: 1/01/2006 Ending Dt: 5/14/2006 Filing Due Dt: 5/19/2006 Adjusted Due Dt:
File Status: Amended Last Changed: 9/23/2008 10:36:14 AM Changed By: andersen

Number of Expenditures: 8 | Total of Schedule: \$6,876.16

Date	Payee	Amount	Status	Edit
1/09/2006	Granite City Food 5270 Utica Ridge Road, Davenport, IA, 52807	\$50.50 Check # VISA	Amended	Edit Delet
1/09/2006	Staples 5245 Elmore, Davenport, IA, 52808	\$58.79 Check # VISA	Amended	Edit Delet
1/11/2006	US Cellular 4540 N Brady St, Davenport, IA, 52806	\$264.33 Check # VISA	Amended	Edit Delet
1/17/2006	US Cellular 4540 N Brady St, Davenport, IA, 52806	\$16.00 Check # VISA	Amended	Edit Delet
1/17/2006	US Bank 201 W. 2 Street, Davenport, IA, 52801	\$3.90 Check #	Amended	Edit Delet
1/18/2006	To Be Identified n/a, Davenport, IA, 52803	\$46.01 Check # 1775	Amended	Edit Delet
1/18/2006	Staples 5245 Elmore Av, Davenport, IA, 52807	\$10.15 Check # VISA	Amended	Edit Delet
5/14/2006	Expenditures Total N/A, N/A, N/A, IA, 22222-2222	\$6,426.48 Check #	Original	Edit Delet

Add Note

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DISCLOSURE SUMMARY PAGE

FORM

DR-2

(Rev. 02/96)

DISCLOSURE
REPORT

For Office Use Only

Comm. #

Indexed

Audited

Computer

COMMITTEE NAME (Must be same as on Statement of Organization)

IOWANS FOR Van Fossen

IMPORTANT: Indicate type of committee you are reporting for: ☐

- (1) Statewide/Legislative Candidate (2) Statewide PAC (3) State Party (4) County/Local Candidate
 (5) County PAC (6) Ballot Issue/Franchise Committee (7) County/City Central Committee
 (8) Support State of Candidates

SIGNATURE OF TREASURER (or person filing this report)

TELEPHONE

DATE SIGNED

563-355-5330

5/19/06

Penalties Due For Late Filed Reports Range from \$10 to \$400

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A May 19, 2006 REPORT FOR AN/A (1) ELECTION/(2) NON-ELECTION YEAR.
(report date) Indicate one ☒☐ CHECK IF AMENDMENT TO REPORT DATED _____☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a Notice of Dissolution is filed.)

Local Committees, enter Date of Election

County & Local Committees, enter County in
which Election is held

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (This is the total
of all monies held by the committee. This amount **MUST** be the
same as the cash on hand at the end of the last reporting period, 5/13-448.13
or must be zero if this is first report filed.)\$ 311.40

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A)

10,625.00

Schedule C: Fund-raising Events total (Attach Schedule C)

Schedule F: Loans Received total (Attach Schedule F)

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....\$

10,936.40

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B)

6,426.48

Schedule F: Loan Repayments total (Attach Schedule F)

CASH ON HAND at the end of this reporting period (if final report, balance must
be zero) (Attach DR-3) 5/13 3750.39\$ 4,509.92

UNPAID BILLS (From Schedule D - Attach Schedule D)

2,341.00

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)

OUTSTANDING LOANS (From Schedule F - Attach Schedule F)

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?)

YES ☒ NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$ 870.00

For Instructions, See Back of Form

Reset Form

CONTRIBUTIONS — MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Van Fossen

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YY)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
01/04/06	ID# 6058 CK# 2724	Iowa Chiropractic Society PAC 1605 N. Ankeny Blvd. Ste. 100 Ankeny, IA		\$100.00	<input type="checkbox"/>
01/04/06	ID# 6429 CK# 2002	Heavy Highway PAC 2415 Ingersoll Av. Des Moines, IA		200.00	<input type="checkbox"/>
01/09/06	ID# 8431 CK# 4795	KochPAC 655 15th Street NW Ste. 445 Washington, DC		500.00	<input type="checkbox"/>
02/28/06	ID# CK# 2788	Steve Thomas 2 Highland Green Ct. Bettendorf, IA		1000.00	<input checked="" type="checkbox"/>
02/28/06	ID# CK# 9515	Josh Lederman 1 Summer Ct. Bettendorf, IA		500.00	<input checked="" type="checkbox"/>
03/01/06	ID# CK# 1006	Mark Viereggs 4661 E. 49th CT Davenport, IA		500.00	<input checked="" type="checkbox"/>
03/02/06	ID# CK# 1471	Jeffrey Goldstein 2117 Statc St. Bettendorf, IA		500.00	<input checked="" type="checkbox"/>
03/02/06	ID# CK# 6170	John L. Bush 5401 Victoria Av. Davenport, IA		200.00	<input checked="" type="checkbox"/>
03/06/06	ID# CK# 5542	Nidal Harb 7000 Jersey Ridge Rd. Davenport, IA		500.00	<input checked="" type="checkbox"/>
03/10/06	ID# CK# 5129	Jeff Altmayer 906 SE Laurie Ln. Ankeny, IA		100.00	<input checked="" type="checkbox"/>

* Deposited 1-6-06 per correspondence rec'd Jan 108
 SUB-TOTAL \$ 4,100.00
 TOTAL (If last page of this schedule) \$

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 5
(for Schedule A)

For Instructions, See Back of Form

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SCHEDULE A (Rev. 07/03)	MONEY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Van Fossen

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

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DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
03/10/06	ID# CK# 2132	Jason Frahm P.O. Box 232 Melbourne, IA		\$50.00	<input checked="" type="checkbox"/>
03/10/06	ID# CK# 8055	Scott Haugan 2754 HWY. T-47 Garwin, IA		50.00	<input checked="" type="checkbox"/>
03/10/06	ID# CK# 3946	Sandra Howard 800 17th Street W. Des Moines, IA		100.00	<input checked="" type="checkbox"/>
03/10/06	ID# CK# 5897	Michael Giudici, M.D. 2712 E. 40th Street Davenport, IA		250.00	<input checked="" type="checkbox"/>
03/10/06	ID# CK# 10350	Bill Wallace 665 Mississippi Blvd. Bettendorf, IA		500.00	<input checked="" type="checkbox"/>
03/13/06	ID# CK# 3813	Paul Lensmeyer 3070 Hartford Dr. Bettendorf, IA		100.00	<input checked="" type="checkbox"/>
03/20/06	ID# CK# 1373	Caroline Ruhl 233 Fernwood Av. Davenport, IA		250.00	<input checked="" type="checkbox"/>
03/20/06	ID# CK# 1030	Thomas Roederer 2612 E. 41st St. Davenport, IA		250.00	<input checked="" type="checkbox"/>
03/20/06	ID# CK# 7355	Michael Duffy P.O. Box 4511 Davenport, IA		500.00	<input checked="" type="checkbox"/>
03/20/06	ID# CK# 10836	Duncan Cameron 1 Oak Ln. Bettendorf, IA		500.00	<input checked="" type="checkbox"/>

SUB-TOTAL

\$ 2550.00

TOTAL (If last page of this schedule)

\$

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(for Schedule A)

For Instructions, See Back of Form

Reset Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Van Fossen

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DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND- RAISER INCOME
03/20/06	ID# CK# 3866	Joe Bush 2554 Old Freeport Ct. Bettendorf, IA		\$100.00	<input checked="" type="checkbox"/>
03/20/06	ID# CK# 12263	Don Challed 5 McClellan Blvd Davenport, IA		100.00	<input checked="" type="checkbox"/>
03/20/06	ID# CK# 2382	Kay Wagner 5296 Coachman Rd. Bettendorf, IA		50.00	<input checked="" type="checkbox"/>
03/20/06	ID# CK# 3770	Roger Mall 5123 Woodland Av Davenport, IA		50.00	<input checked="" type="checkbox"/>
03/25/06	ID# CK# 7195	Merriam Rink 2805 E. 43rd St. Davenport, IA		50.00	<input checked="" type="checkbox"/>
03/25/06	ID# CK# 8462	Steven Powell 4210 E. 58th St Davenport, IA		50.00	<input checked="" type="checkbox"/>
03/25/06	ID# CK# 5861	William Zinkewich 4940 Blackhawk Trail Ct. Bettendorf, IA		50.00	<input checked="" type="checkbox"/>
03/25/06	ID# CK# 6553	James Lardner 2752 Nichols Ln. Davenport, IA		50.00	<input checked="" type="checkbox"/>
03/25/06	ID# CK# 4681	Carter LeBeau 26 Oak Ln. Davenport, IA		75.00	<input checked="" type="checkbox"/>
03/25/06	ID# CK# 1548	William Johnson 6484 Eagle Ridge Rd. Bettendorf, IA		500.00	<input type="checkbox"/>
SUB-TOTAL				\$1075.00	
TOTAL (If last page of this schedule)				\$	

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(for Schedule A)

For Instructions, See Back of Form

Reset Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Van Fossen

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DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
03/25/06	ID# CK# 6830	K. Daniel & Stacie DeVries 2546 E. Columbia Av. Davenport, IA		\$500.00	<input checked="" type="checkbox"/>
03/25/06	ID# CK# 2133	Lee Schneider 3113 Canal Shore Dr. W LeClaire, IA		500.00	<input checked="" type="checkbox"/>
03/25/06	ID# CK# 4408	Ross Paustian 22225 70th Av. Walcott, IA		75.00	<input checked="" type="checkbox"/>
03/25/06	ID# CK# 1327	Susan Frazer 28125 225th St. LeClaire, IA		50.00	<input checked="" type="checkbox"/>
03/25/06	ID# CK# 10781	Dr. C.F. Larry Barret 1104 Kimberly Rd. Unit 205 Bettendorf, IA		50.00	<input checked="" type="checkbox"/>
03/30/06	ID# CK# 6196	John L. Bush 5401 Victoria Av. Davenport, IA		100.00	<input checked="" type="checkbox"/>
03/30/06	ID# CK# 1867	John Hobbs & Davia Gallup 1711 Pineacre Av. Davenport, IA		100.00	<input checked="" type="checkbox"/>
03/30/06	ID# CK# 7557	Scott Alpen, DDS 1308 W. Locust St. Davenport, IA		500.00	<input checked="" type="checkbox"/>
03/30/06	ID# CK# 33036	James Matthys 9002 113th St. Blue Grass, IA		25.00	<input checked="" type="checkbox"/>
03/30/06	ID# CK# 470	Brian Kennedy 3524 Woodberry Pl. Bettendorf, IA		50.00	<input checked="" type="checkbox"/>
SUB-TOTAL				\$ 1950.00	
TOTAL (If last page of this schedule)				\$	

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(for Schedule A)

For Instructions, See Back of Form

Reset Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Van Fossen

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

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DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND- RAISER INCOME
03/30/06	ID# CK# 5614	Stephen Suiter P.O. Box 233 Princeton, IA		\$50.00	<input checked="" type="checkbox"/>
03/30/06	ID# CK# 13383	Linda Miller 6766 Ridges Ct. Bettendorf, IA		25.00	<input checked="" type="checkbox"/>
03/30/06	ID# CK# 7366	Delia Meier 1936 Streamside Dr. Bettendorf, IA		500.00	<input checked="" type="checkbox"/>
03/30/06	ID# CK# 4016	K. Brock & Carol Earnhardt 1738 E. 43rd St. Davenport, IA		100.00	<input checked="" type="checkbox"/>
03/30/06	ID# CK# 9880	Mary Virginia Lantzky 3418 18th St. Bettendorf, IA		50.00	<input checked="" type="checkbox"/>
04/03/06	ID# CK# 9932	Roger Amhof 18210 230th St. Davenport, IA		200.00	<input checked="" type="checkbox"/>
03/30/06	ID# CK# 8474	James & Mary Beth Averweg 6675 Eagle Ridge Rd. Bettendorf, IA		25.00	<input checked="" type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL

\$ 950.00

TOTAL (If last page of this schedule)

\$10,625.00

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Page 5 of 5
(for Schedule A)

FOR INSTRUCTIONS, SEE BACK OF FORM

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE
B
(Rev. 07/03)

MONETARY
EXPENDITURES

☐ CHECK THIS BOX IF
AMENDING FORM

CWCS

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Van Fossen

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
01/20/06	ID# CK# Visa Debit	Staples 5245 Elmore Ave. Davenport, IA	Labels, case (2500) print paper, 50 DVD disk	\$ 92.22
01/24/06	ID# CK# Visa Debit	Panera Bread 3410 Elmore Ave Davenport, IA	Fundraising Volunteer Organization Breakfast	13.00
02/01/06	ID# 851 CK# 1776	US Postal Service 200 W. 2nd St. Davenport, IA	100 Stamps	39.00
02/02/06	ID# CK# Visa Debit	Taki Restaurant 2601 86th St. Urbandale, IA	Fundraising Dinner	22.00
02/10/06	ID# CK# Visa Debit	Nedrebo's Formal Northpark Mall Davenport, IA	Tux for American Heart Association Black Tie Dinner	95.23
02/13/06	ID# CK# Visa Debit	Habenero's Rest. Northpark Mall Davenport, IA	Fundraising Dinner	15.31
02/14/06	ID# CK# Visa Debit	Symantec.com	Norton Anti-Virus Software	57.98
02/23/06	ID# CK# Visa Debit	Nicks Grill 9769 University Ave Clive, IA	Fundraising Dinner	67.73

SUB-TOTAL \$ 402.47

TOTAL (if last page of this schedule) \$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

Page 1 of 5

(for Schedule B)

**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Van Fossen

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
02/25/06	ID# CK# Visa Debit	Champps American Grill Jordon Creek Mall W. Des Moines, IA	Fundraising Lunch	\$ 21.75
03/06/06	ID# CK# Visa Debit	Staples 5245 Elmore Ave Davenport, IA	Four Pack HP Printer Ink One Case (2500 sheets) Paper	150.83
03/06/06	ID# CK# Visa Debit	Schnuck's Market 858 Middle Rd Bettendorf, IA	Volunteer Lunch	12.81
03/10/06	ID# CK# Visa	US Cellular Davenport, IA	Cell Phone	267.91
03/16/06	ID# CK# Visa	US Cellular Davenport, IA	Cell Phone	402.63
03/20/06	ID# CK# Visa Debit	USPS Davenport, IA	500 Stamps Fundraiser Invites	195.00
03/20/06	ID# CK# Visa Debit	Jesses Embers 3301 Ingersoll Ave Des Moines, IA	Fundraising Dinner	71.61
03/23/06	ID# 851 CK# 1778	Hale Printing 4662 W Kimberly Rd Davenport, IA	500 Fundraiser Invitations	856.00
SUB-TOTAL				\$ 1978.54
TOTAL (If last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

Page 2 of 5

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE
B
(Rev. 07/03)

MONETARY
EXPENDITURES

☐ CHECK THIS BOX IF
AMENDING FORM

cwcs

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Van Fossen

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
03/30/06	ID# CK# Visa Debit	Fedex Kinko's 110 E 50 St Davenport, IA	150 Copies Campaign Newsletter	\$ 28.89
04/03/06	ID# CK# Visa Debit	Centro's 131 W 2 St Davenport, IA	Fundraiser Food & Beverage (03-30-06)	621.25
04/03/06	ID# CK# Visa Debit	US Cellular Davenport, IA	Cell phone	342.30
04/04/06	ID# CK# Visa	Lunardi's 102 E Kimberly Rd Davenport, IA	Volunteer Lunch	41.51
04/06/06	ID# CK# Visa Debit	Fratello's 1261 8th St W. Des Moines, IA	Fundraising Dinner	47.85
04/07/06	ID# CK# Visa	American Legislative Exchange Coun. ALEC.org	Registration 2006 Annual Meeting 07/19-23/2006 San Fransico, CA	750.00
04/07/06	ID# CK# Visa Debit	Trostell's Dish 12851 University Ave Ste 4000 Clive, IA	Campaign Volunteer Dinner	54.59
04/07/06	ID# CK# Visa debit	Mojo's 131 W. 2nd St. Davenport, IA	Room Rental Funraiser (03-30-06)	42.00
SUB-TOTAL				\$ 1928.39
TOTAL (If last page of this schedule)				\$

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Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

C.WCS

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Van Fossen

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
04/07/06	ID# CK# Visa debit	Wal- Mart 5811 Elmore Av Davenport, IA	(03-30-06) Fundraiser Decorations	\$ 28.16
04/20/06	ID# CK# Visa Debit	United Airlines Rosemont, IL UAL.com	Round trip Moline, IL to Spokane, WA (Coeur d' Alene, ID) American Leg. Exchange Council	735.20
04/20/06	ID# CK# Visa	AirHost.com Moline, IL	Wi-Fi internet connection	12.14
04/24/06	ID# CK# Visa	The Gentry Shop 5515 Utica Ridge Rd Davenport, IA	Volunteer Gifts (3+cs)	139.10
04/24/06	ID# CK# Visa	Coeur d' Alene Resort 115 S Second Ave Coeur D'Alene, ID	1 Night Stay: American Leg. Exchange Council Spring Taskforce Meeting	80.54
04/25/06	ID# CK# Visa	QC Airport Parking 2200 69th Ave Moline, IL	Airport Parking: American Leg. Exchange Council Spring Taskforce Meeting	18.00
04/27/06	ID# CK# Visa Debit	Qwest.Com	DSL Internet, E-mail, Fax	354.84
04/27/06	ID# CK# Visa Debit	Champps Jordan Creek Mall W.Des Moines, IA	Fundraising dinner	70.44
SUB-TOTAL				\$438.42
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(f).)

Page 4 of 5

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Van Fossen

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
04/28/06	ID# CK# Visa debit	Tonic Bar & Grill Mills Civic Parkway W. Des Moines, IA	Volunteer Social Hour	\$ 18.00
05/01/06	ID# CK# Visa Debit	Staples 5245 Elmore Av. Davenport, IA	Two HP Injet cartridges	44.70
05/01/06	ID# CK# Visa	SBC WI-FI Airport Denver, CO SBC.com	Airport wireless internet connection	7.95
05/08/06	ID# CK# Visa	Quality Inn 929 3rd St Des Moines, IA	SMART Economic Development Conference DSM Convection Ctr. - 1 night stay	154.38
05/08/06	ID# CK#	Quick Trip 2221 E Euclid Ave Des Moines, IA	Milage: SMART Economic Development Conference DSM DVN to DSM and Return.	42.13
05/11/06	ID# CK# Visa	US Cellular Davenport, IA	Cell Phone	298.65
03/21/06	ID# CK# Visa Debit	Walmart 5811 E Elmore Av. Davenport	Food & Beverage Volunteer for 3/30/06 Fundraiser invite mailing	112.85
	ID# CK#			

SUB-TOTAL \$678.66

TOTAL (If last page of this schedule) \$6426.48

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Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

Page 5 of 5

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

IOWANS FOR VAN ROSSSEN

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.



SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
(DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period, regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
10/ 2004	VictoryStore.com Davenport, Iowa	Campaign Mailer	\$ 2,341. ⁰⁰
SUB-TOTAL			\$
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 2,341. ⁰⁰

*If actual figure is unknown, show "estimated" beside the figure.

Page 1 of 1
(for Schedule D)

CANDIDATE COMMITTEES NOTE:

*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

HIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

P. 14

COMMITTEE NAME (Must be same as on Statement of Organization)

FORANS for VAN FOSSEN

SCHEDULE

H

(Rev. 02/96)

CAMPAIGN
PROPERTYATTACH SCHEDULE H TO
EACH REPORT, MAKING
CHANGES AS REQUIRED.☐ CHECK THIS BOX IF
AMENDING FORM**PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY****PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY ****

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YY)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
4-7-02 1-20-98	Computer	1,746. ⁰⁰	0
12-103	Digital Camera	267.99	0
10-5-04	Laptop Computer	1698. ⁹⁸	100. ⁰⁰
10-16-03	Digital Recorder	174.99	10. ⁰⁰
10-7-04	Digital Video Camera	109.99	10. ⁰⁰

Date (MM/DD/YY)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT
(TRANSFER TO SUMMARY PAGE) \$

120

* If estimated, show est. beside figure.

** PROPERTY SALES & TRANSFERS TOTAL
(TRANSFER TO SUMMARY PAGE) \$

TOTALS \$

(Attach Additional Schedules if Needed)

Page 1 of 2 Pages

(For Schedule H)

TO: 15152813701

MAY-19-2006 10:28A FROM: HUCKFELDT & SMITH, PL 01

THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

SCHEDULE H (Rev. 07/03)	CAMPAIGN PROPERTY
ATTACH SCHEDULE H TO EACH REPORT, MAKING CHANGES AS REQUIRED.	
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans For Van Fossen

Reset Form

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY**PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY ****

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
10/2005	Computer	1017	750

Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT
(TRANSFER TO SUMMARY PAGE) \$750

* If estimated, show est. beside figure.

** PROPERTY SALES & TRANSFERS TOTAL
(TRANSFER TO SUMMARY PAGE) \$

TOTALS \$ _____ \$ _____

(Attach Additional Schedules if Needed)

Page 2 of 2 Pages
(For Schedule H)